GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Utilization of Out Sourcing Services from M/s RTSS Man Power Solutions, Hyderabad - Payment of Service Charges for the period from 21st July, 2016 to 20th August, 2016 for Office Subordinates and Driver (L.V.) – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 472 **Dated: 24-08-2016**

Read the following:-

1. G.O. Rt.No. 258, Planning (II) Department, Dated:12.04.2016.
2. G.O.Rt. No. 304, Planning (II) Department, Dated:06.05.2016.
3. G.O. Rt.No. 387, Planning (II) Department, Dated:21.06.2016.
4. G.O. Ms.No.151, Finance (HR-I-Plg. & Policy) Dept., Dated:08.08.2016.
5. From M/s.RTSS, Man Power Solutions, Hyderabad, Invoice No.RTSS/16-17/697 & 698, Dated: 22.08.2016.

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O R D E R:-

In pursuance of the orders issued in the reference 1st to 4th read above, sanction is hereby accorded for an amount of Rs.1,97,227/- (Rupees One Lakh Ninety Seven thousand Two hundred and Twenty Seven only), i.e. one bill for the period from 21.07.2016 to 31.07.2016 (11 days) and another bill for the period from 01.08.2016 to 20.08.2016 (20 days) i.e. Rs.1,40,445/- (remuneration) + Rs.18,764/- (EPF Employer Contribution @ 13.36% + Rs. 6,676/- (ESI Employer Contribution @ 4.75%) + Rs.5,618/- (Service Charges @ 4% + Rs. 24,010/- (Service Tax Payable @ 14% + Rs.857/- Swatch Bharat Cess @ 0.5% + Rs. 857/- Krishi Kalyan Cess @ 0.5%) for payment to M/s.RTSS, Man Power Solutions, Hyderabad from B.E. provision 2016 – 17 under Non-plan towards utilization of the services of (13) Office Subordinates and One Driver (L.V.) for the period from 21st July 2016 to 20th August, 2016 in Planning Department on Outsourcing basis.

2. The amount sanctioned in para one above shall be debited to the Head of Account M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 - Planning Department – 300 – Other Contractual Services.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favour of M/s.RTSS, Man Power Solutions, Hyderabad, A./c.No.62239865962, State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, IFSC Code:SBHY0020064. Certified that, the 13 (Thirteen) Office Subordinates and One Driver (L.V.) have attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Planning (claims) department shall deduct 2.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Govt., & DDO, Planning Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s.RTSS, Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave, Golconda X Roads, Musheerabad, Hyderabad -500 020.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER